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**PATENT**

**DOCKET NO.: D5009-00002**

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re Application of:  
David B. Loeper

Group Art Unit: 3624

Examiner: C. Kyle

Serial No.: 09/434,645

Filed: November 5, 1999

For: **METHOD, SYSTEM AND COMPUTER PROGRAM FOR AUDITING FINANCIAL PLANS**

**CERTIFICATION UNDER 37 CFR § 1.8**

I, Robert E. Rosenthal, hereby certify that this correspondence and the documents referred to as attached therein are being transmitted to the U.S. Patent and Trademark Office, fax no. 703-872-9306, on the date set forth below.

June 10, 2004  
Date

  
By

**AMENDMENT**

Commissioner for Patents  
P.O. Box 1450  
Arlington, VA 22313-1450

Sir:

Please amend the above-captioned application as follows.

Claim amendments commence on page 2 of this paper.

Remarks/arguments commence on page 6 of this paper.

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DUANE MORRIS LLP  
ONE LIBERTY PLACE  
PHILADELPHIA, PA 19103-7396  
PHONE: 215.979.1000  
FAX: 215.979.1020

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**TO:** Art Unit 3624

**FIRM/COMPANY:** U.S. Patent and Trademark Office

**FACSIMILE NUMBER:** 703.872.9306

**CONFIRMATION  
TELEPHONE:**

**FROM:** Robert E. Rosenthal

**DIRECT DIAL:** 215.979.1255

**DATE:** June 10, 2004

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**TOTAL # OF PAGES:** 13  
(INCLUDING COVERSHEET)

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